CANDIDATE'S REPORT

(sz)	be filed by a candidate or his principal campaign o	consultae)	
1.Qualifying Name and Address of Candidate Richard J. Ward, Jr. P.O. Box 309 Maringouin, LA 70757	2 Office Soughi (include tile of office as wed as parish, phy, town ender election district) 18th Judicial District District Attorney	OFFICE USE ONLY ANN 3//3	0201621
Date of Primery 2002 This report powers from	through	-	
4. Type of Report:	40th day after general X_Annuel (future election)		
	Supplemental (past election) Amandment to prior report		
5. FINAL REPORT II:	ar the election AND all loans and debts paid		
Name and Address of Financial Institution You are required by law to use one or more banks, surings and loan associations, or money market mutual fund as the depository of all compation funds.) Bank of Maringouin P.O. Box 68	7. Full Name and Address of Trisisurer		
Maringouin, LA 70757 9. Name of Person Preparing Report Riche Daytime Telephone (225) 625-2326	ard J. Ward, Jr.		
10. WE HEREBY CERTIFY that the information on is true and correct to the best of our knowledge, infor- been made nor contributions received that have no required to be reported by the Louisians Campaign omitted.	rmation and beint, and that no expenditures have at been reported baseln, and that no information	 a. Name and accreek of principal campaign committees. committee's chairperson, and subsidiary committees. 	Θ,
Signature of Conciscion Chalipperson (To be signed by Chalipperson only if report by principal campaign committee)	. 2002 		
Signature of Treasurer Form 102, Rev. 1/93, Page Rev. 3/00	Daylima Telephore		

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$100.00
2. In-kind Contributions (Schedule A-2)	9.00
Campaign paraphernalia sales of \$25 or less	0,00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$100.00
5. Other Receipts (Schedule A-3)	938.09
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4+6+6+7)	\$1,038.09

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	\$8,637.45
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 8 + 10 + 11 + 12)	\$8.637.46

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -D. If first report for this election) 	\$82,526,59
15. Plus total receipts this period (Une 6 above)	1,038.09
16. Less total disbursements this period (the 13 above)	8,637.46
17. Less in-kind contributions (Une 2 above)	0.00
18. Funds on hand at close of reporting period	\$74,927,22

Page 2 of _____ pages.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions) The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND

Name and Address of Contributor	2. Contributions this a. Date(s)	Reporting Period b. Amount(s)	3. Total this Election
Patsy Hutchinson P.O. Box 223 Livonia, LA 70755 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/9/01	100.00	100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL OCHANTTEE? PARTY COMMITTEE?			<u>"</u>
POLITICAL COMMITTEEY PARTY COMMITTEEY			
POLITICAL COMMITTEE? PARTY COMMITTEE?			<u> </u>
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			N/A
5. TOTAL (complete only on last page of this schedule)		 	N/A

Œ __ pages.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(e)	3. Explanation(s)	4. Amount(s)
VirtualBank P.O. Box 31177 Palm Beach Gardens, FL 33420	12/31/01	Credit Interest	\$938.09

	····		
		N.J.U.	
. Total OTHER RECEIPTS during this reporting period	ođ ·		\$938,09

Form 102, Nev. 1886. Ruga Rev. 548

Use this schedule to report information on all campaign expenditures for this reporting period. An "expanditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are cotional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page, 1. Name and Address of Recipient. 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Atnount(s) Rosedale Methodist Church 2/12/01 Donation 30.00 Rosedale, LA 70772 Benefit Dinner Scott Stassi 2/20/01 Reimbursement 98.88 23410 Eden St. Parade Throws Plaguemine, LA 70764 Scott Stassi 2/21/01 Reimbursement 240.56 23410 Eden St. Plaguemine, LA 70764 Plaquemine Yankees 3/9/01 Team 100.00 Plaquemine, LA Sponsorship Iberville Parks & Recreation 3/6/01 Team 200.00 Plaquemine, LA Sponsorship National Wild Turkey Federation 2/10/01 Donation 225.00 National Wild Turkey Federation 2/10/01 Tickets 120,00 West Side Journal 3/9/01 ħΑ 121.59 P.O. Box 260 Port Allen, LA 70767 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 856, Page Rev. 956.

Page ____ of ____ pages.

SCHEDULE E-1: EXPENDITURES Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expanditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) o. Amount(s) American Heart Association 3/9/01 Donation \$ 50.00 Paul's Seafood 2/13/01 Entertainment 54.83 859 N. Alexander Port Allen, LA 70767 National Wild Turkey Federation 2/10/01 Donation 210.00 Alicia's Dance Academy 3/15/01 λđ 50.00 3630 LA Hwy 78 Livonia, LA 70755 MDA± 3/22/01 Ponation 25.00 Labor Leader 3/29/01 Donation 350.00 Advertisement American Cancer Society 4/25/01 Donation 50.00 Richard J.Ward, Jr. 3/22/01 Reimbursement of 1,886,34 P.O. Box 309 Auto Expense Maringouin, LA 70757 3. SUBTOTAL (optional)

Page of pages.

4. TOTAL (optional - complete only on last page of this achedule).

Form 102 Ray 3498 Page Ray 5498

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at

I. Name and Address of Recipient	2. Expenditures this e. Date(s)	Reporting Period b. Purpose(e)	c. Amount(s)
American CAncer Society	4/26/01	Donation	\$ 200.00
Bo & Pammy Angelloz Grosse Tete, LA 70740	5/26/01	Benefit Donation	100.00
Office Depot Baton Rouge, LA	5/10/01	Office Supplies	. 69,33
COMP USA Baton Rouge, LA	5/23/01	Computer Equip. & Supplies	470.76
Dancelle LeBeau	5/01	Graduation	50.00
St. John Father's Club Plaquemine, LA	6/20/01	Donation	100.00
Heartland of America	7/11/01	Office Materials	129.92
Persick's GroceryStore 62910 Belleview Rd Plaquemine, LA 70764	6/27/01	Bonefit Supplies	50.00

Form 102, Rev. 346. Page Rev. 346. Page _____ of ____ pages.

TOTAL (optional - complete only on last page of this schedule).

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may easist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period

Name and Address of Recipions	2. Expenditures this is a. Date(e)	Reporting Period b. Purpose(s)	o. Amount(s)
Juanita Crousillac Livonia, LA	5/31/01	Graduation	\$ 50,00
Ashley Boudreaux	5/31/01	Graduation	50.00
Randy Boone	5/31/01	Graduation	50.00
Nikki Richard	6/27/01	Sponsorship Pagent	50.00
Plaquemine Post South P.O. Box 589 Plaquemine, LA 70764	8/11/01	Advertisement Iberville Bood	550.00
PCP High School Rodeo 180 East Main St. New Roads, LA 70760	9/18/01	Arena Sign	250.00
Caitlyn Pourciau	7/13/01	Donation	100.00
Twin River AllStars Baseball Team	7/13/01	Donation	100,00
3. BUBTOTAL (optional)			
4. TOTAL (optional - complete only on last par Form 102, New Your Page Rev. 1994.	ge of this echedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are mesupenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must the reported on the Summary Page.				
1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purposa(s)	c. Amount(s)	
UFC	7/16/01		\$ 212.55	
Albertson's Baton Rouge, LA	7/16/01	Donation Entertainment Crab Boil	300.00	
Taylor Delom Fundraiser Livonia, LA	11/11/01	Donation	50.00	
Janell LaCombe Benefit Fordoche, LA	7/24/01	Donation	100,00	
WalMart Plaquemine, LA	8/17/01	Back to School Program Supplies	50.00	
St. John Bus Association Plaquemine, LA	8/25/01	Donation	100.00	
Cardinal's Supermarket 58210 Court St. Plaquemine, LA	9/6/01	Entertainment	191.42	
Office Depot Baton Rouge, LA	9/13/01	Campaign Office Supplies	184.17	
3. BUBTOTAL (optional)				
4. TOTAL (optional - complete only on last page of form 102, Nov. See. Page Rev. 200.	of this schedule)			

SCHEDULE E-1: EXPENDITURES Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and sublotals bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must it reported on the Summary Page.			
1. Name and Address of Recipient	2. Expanditures this a. Date(e)	Reporting Period b. Purpose(s)	c. Amount(s)
St. Augustine Church 809 New Roads St. New Roads, LA 70760	10/2/01	Donation	\$ 100.00
Mt. Cyrese Baptist Church Plaquemine, LA	10/4/01	Donation	50,00
Ducks Unlimited	9/13/01	Donation	270.00
Ducks Unlimited	9/13/01	Sponsorship	250.00
New Beginnings, Inc. 103 Court St. New Roads, LA 70760	9/14/01	Donation	50.00
Chevron 704 S. Alexander Port Allen, LA 70767	10/19/01	Parade Throws	266.83
Action Advertsing & Promotions	10/18/01	Parade Materials	100,28
Knights of Columbus	10/29/01	Donation	50.00

4. TOTAL (optional - complete only on last page of this schedule) Page ____ of ___ pages.

Form 102, Rev. 3/06, Page Rays, 5/96.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2. OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(e)	
Grosse Tete Lions Club Grosse Tete, LA	12/11/01	Donation Senior Citizens Party	\$100.00
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Form 102, Ray, \$/98, Page Rev. 5/98

4. TOTAL (optional - complete only on last page of this schedule)